

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

GEORGE D SULLIVAN

Debtor(s)

Case No. 15-22621

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/30/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/05/2015.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$11,500.00
Less amount refunded to debtor	\$6,611.10

**NET RECEIPTS:** **\$4,888.90**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$299.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,299.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BEN FRANKLIN	Secured	1,009,075.82	0.00	475,000.00	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	531.62	575.49	575.49	0.00	0.00
Chase	Unsecured	2,551.95	NA	NA	0.00	0.00
Chase	Unsecured	20,450.00	NA	NA	0.00	0.00
CHASE FREEDOM	Unsecured	385.46	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	478.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	262.34	460.11	460.11	0.00	0.00
FORAN GLENNON PALANDECH PON.	Unsecured	23,066.63	NA	NA	0.00	0.00
G WILLIAM HUBBARD II	Unsecured	4,373.25	NA	NA	0.00	0.00
HOME DEPOT CREDIT SVC	Unsecured	2,500.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	1,224.80	1,224.80	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	12,072.80	2,062.91	2,062.91	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	75,000.00	100.00	100.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	89,446.67	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	89,446.67	89,446.67	0.00	0.00
LEFF KLEIN & KALFEN LTD	Unsecured	22,000.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	7,285.00	7,453.08	7,453.08	0.00	0.00
MOSHE CALAMARO & ASSOCIATES	Unsecured	933.44	NA	NA	0.00	0.00
NorthShore University Health System	Unsecured	1,792.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	840.45	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	29,904.00	29,750.30	29,750.30	0.00	0.00
RAINCOAT ROOFING SYSTEMS INC	Unsecured	1,500.00	NA	NA	0.00	0.00
RESOURCE CENTER	Unsecured	559.56	NA	NA	0.00	0.00
Richmond North Associates, Inc	Unsecured	150.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,208.28	1,208.28	0.00	0.00
STAR TRUCKPOINTING INC	Unsecured	10,000.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	11,395.91	11,620.34	11,620.34	0.00	0.00
THE HARTFORD INSURANCE CO	Unsecured	334.00	NA	NA	0.00	0.00
THE JENKINS LAW GROUP	Unsecured	14,547.45	NA	NA	0.00	0.00
THE JENKINS LAW GROUP	Unsecured	NA	14,609.00	16,249.02	0.00	0.00
THE JENKINS LAW GROUP	Secured	NA	1,640.02	1,640.02	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TRAVELERS INSURANCE	Unsecured	1,143.07	NA	NA	0.00	0.00
VW CREDIT	Unsecured	6,141.49	0.00	5,535.97	0.00	0.00
VW CREDIT	Secured	7,100.00	13,489.97	7,924.00	589.90	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$475,000.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,924.00	\$589.90	\$0.00
All Other Secured	\$91,086.69	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$574,010.69</b>	<b>\$589.90</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,162.91	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$2,162.91</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$163,524.06</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,299.00</u>	
Disbursements to Creditors	<u>\$589.90</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,888.90</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/28/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.